

ENGINEERING CHANGE NOTICE

MPP# 504-612/

Date: 04.08.30		ECN #: 612			
Project No: D412-724		Created By: #	Checked By: #		
Project Name: REPLACEMENT HEADRESTS		Approved By: # (Proj. Manager)	Approved By: # (Management if reqd) N/A		
Description of Change: RELEASE D3303 REV-A D3304 REV-A D3305 REV-A D3306 REV-A RELEASE: 11N-D412-724 Rev.A 1CA-D412-724 Rev.0 + PAGE 5 OF 11N-D412-724 TC PDA PDA 04-011 Issue 1					
Notification/Acceptance	Affected	Initials	Authorization		
QA	✓		P504-561		
Production	✓				
Planning	✓				
Marketing	✓				
Engineering Actions	Yes	No	Responsible	To happen by:	Complete
Update Blue/Pink File	✓	✓	KJ	04.09.23	04.09.23 KJ
Update DSI File		✓			
Update D-Part Master Binder	✓		KJ	04.09.07	04.09.29 KJ
Update Grey Project Binder	✓	✓	KJ	04.09.23	04.09.23 KJ
Update DEO Binder		✓			
Update Master Document List		✓			
Update Drawing Approval Record	✓		DS	04.08.30	04.08.30 #
Update Change Record Form	✓		KJ	04.09.23	04.09.23 KJ
Move Electronic File	✓		KJ	04.09.22	04.09.22 KJ
Notify TCA of Change	✓	✓	DS	04.08.30	04.08.30 #
Notify FAA of Change		✓			
Update QSI 021	✓	✓	KJ	04.09.23	04.09.23 KJ
Update QSI 036		✓			
Scan Documents	✓		KJ	04.09.23	04.09.23 KJ
Update MIS Database	✓		KJ	04.09.03	04.09.22 KJ
Update Access Database	✓		KJ	04.09.03	04.09.22 KJ
Verification ARC	✓		KJ/CP	04.09.23	04.09.23 KJ
Create/Update IPP's	✓		JLM/KJ	04.09.03	04.09.03 JLM
Create/Update BOM's	✓		JLM/KJ	04.09.03	04.09.03 JLM
Update Paperwork Kits in Production		✓			
Update Paperwork Kits in Stock		✓			
Notify Previous Customers		✓			
Create/Update CNC Programs	✓		JLM	04.09.03	04.09.03 JLM
Create/Update PPP's	✓		KJ	04.09.03	04.09.23 KJ
Create/Update Tooling	✓		JLM	04.09.03	04.09.03 JLM
Rework/Scrap Current Production		✓			
Rework/Scrap Kits in Stock?		✓			
Create/Update DXF File	✓		JLM	04.09.03	04.09.03 JLM
Create/Update FAI sheets	✓		JLM	04.09.03	04.09.03 JLM
Replace/Destroy Controlled Dwgs		✓			
MPP required?		✓			
Notes: - CREATE IPP FOR D3303-041, D3305-1, D3306-041, D3304-041/-043/-044 (CREATE BOM AT WORK) - ORDER D3305-1 & D3306-041 FROM AERO TEX INTERIORS (SUICI → 295-8770) - CREATE IPP FOR D412-724-011/-041/-043/-044 (ALSO CREATE BOM & PPP) - D412-724-011/-041/-043/-044 AT CAG 001					

ECN Complete: #

Date: 04.10.14